

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHANIECE MATHEWS

Debtor(s)

Case No. 16-02061

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/23/2016.
- 2) The plan was confirmed on 03/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/07/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$210.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$210.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$9.87
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: \$41.87

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACME CONTINENTAL CU	Unsecured	772.91	625.23	625.23	0.00	0.00
ASPIRE	Unsecured	0.00	NA	NA	0.00	0.00
CCRSERVICES	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,000.00	12,051.95	12,051.95	0.00	0.00
COLORTYME	Unsecured	2,500.00	NA	NA	0.00	0.00
COMCAST	Unsecured	674.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,865.71	2,865.40	2,865.40	0.00	0.00
CONNIE MOTON	Unsecured	1,700.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	0.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
Eastern Account System	Unsecured	0.00	NA	NA	0.00	0.00
Eastern Account System	Unsecured	0.00	NA	NA	0.00	0.00
ERC/DIRECTV INC.	Unsecured	735.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	471.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	13,612.19	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	0.00	13,612.19	13,612.19	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,632.39	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	471.42	471.42	0.00	0.00
Kahn Sanford	Unsecured	3,000.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
National Recovery	Unsecured	68.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	55,833.00	55,670.53	55,670.53	0.00	0.00
PAYDAY LOAN STORE	Secured	NA	1,056.44	1,056.44	0.00	0.00
PAYDAY LOAN STORE	Unsecured	769.00	0.00	1,056.44	0.00	0.00
PENN CREDIT CORP	Unsecured	174.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	3,441.00	3,300.97	3,300.97	0.00	0.00
RJM ACQUISITIONS	Unsecured	174.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	300.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	NA	0.00	281.61	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	1,600.00	1,881.61	1,600.00	163.80	4.33
US DEPT OF ED NAVIENT SOLUTION	Unsecured	22,774.00	23,254.45	23,254.45	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,600.00	\$163.80	\$4.33
All Other Secured	\$1,056.44	\$0.00	\$0.00
TOTAL SECURED:	\$2,656.44	\$163.80	\$4.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$113,190.19	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$41.87</u>	
Disbursements to Creditors	<u>\$168.13</u>	
TOTAL DISBURSEMENTS :		<u>\$210.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/11/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.